

Annual Reports

of the

Town Officers

of

SURRY

NEW HAMPSHIRE

for the Year Ending December 31, 1955

and

School District Officers

for the Year Ending June 30, 1955



ANNUAL REPORTS
OF THE
TOWN OFFICERS

OF
SURRY, N. H.

FOR THE YEAR ENDING
DECEMBER 31, 1955

SENTINEL PRINTING COMPANY, INC.
KEENE, N. H.
1956

352.07
596
1955

TOWN OFFICERS

Moderator

J. CHAPIN TRACY

Selectmen

MERTON R. TENNEY

GUY W. PARKER

F. NILES ALDRICH

Town Clerk

FLOYD E. BRITTON

Treasurer

HATTIE L. STEELE

Tax Collector

FLOYD E. BRITTON

Supervisors

VICTORIA N. BALL

DOROTHY M. BICKFORD

JESSE M. WOODS

Highway Agent

ERNEST W. BALL

Trustees of Trust Funds

HATTIE L. STEELE

ELEANOR S. RAYMOND

OLGA K. WATKINS

Overseer of Poor

F. NILES ALDRICH

Sexton

DAVID M. MALCOLM

Constable and Liquor Prosecutor

JESSE M. WOODS

Auditor

MARY W. TRACY

Forest Fire Warden

ERNEST W. BALL

THE STATE OF NEW HAMPSHIRE

TOWN WARRANT

To the Inhabitants of the Town of Surry in the County of Cheshire in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Surry on Tuesday the thirteenth day of March, next at eight of the clock in the afternoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. To see if the town will vote to make any changes in the amount to be raised and appropriated as presented by the Budget Committee in the annual budget.

4. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for the continuance of the Fire Department, or take any action in relation thereto.

5. To see if the Town will vote to raise and appropriate the sum of \$50.00 for the Elliot Community Hospital or take any action in relation thereto.

6. To see if the Town will vote to raise and appropriate the sum of \$149.56 for Town Road Aid, or take any action in relation thereto.

7. To see if the Town will vote to raise and appropriate the sum of \$32.00 for the Monadnock Region Association, or take any action in relation thereto.

8. To see if the Town will vote to raise and appropriate the sum of \$230.00 for Old Age Assistance, or take any action in relation thereto.

9. To see what action the Town wishes to take in regard to the Wright Grove, and raise and appropriate money for the same.

10. To see if the Town will vote to accept Cemetery Funds or take action in relation thereto.

11. To see if the Town will vote to authorize the Selectmen and Treasurer to borrow money in anticipation of taxes.

12. To see what action the Town will take in purchasing land for a new cemetery, or raise and appropriate money for the same or take any action in relation thereto.

13. To hear the reports of the Town Officers.

14. To allow accounts.

15. To transact any other business that may legally come before said meeting.

Given under our hand and seal, this 1st day of February, in the year of our Lord nineteen hundred and fifty-six.

MERTON R. TENNEY,
GUY W. PARKER,
F. NILES ALDRICH,
Selectmen of Surry.

A true copy of Warrant—Attest:

MERTON R. TENNEY,
GUY W. PARKER,
F. NILES ALDRICH,
Selectmen of Surry.

BUDGET OF THE TOWN OF SURRY

ESTIMATES OF REVENUE AND EXPENDITURES FOR
THE ENSUING YEAR JAN. 1, 1956 TO DEC. 31, 1956
COMPARED WITH
ESTIMATED AND ACTUAL REVENUE, APPROPRIA-
TIONS AND EXPENDITURES OF THE PREVIOUS YEAR
JAN. 1, 1955 to DECEMBER 31, 1955

SOURCES OF REVENUE

	Estimated Revenue Previous Year 1955	Actual Revenue Previous Year 1955	Estimated Revenue Ensuing Year 1956
From state:			
Interest and dividends tax	\$125 00	\$124 98	\$125 00
Railroad tax	14 00	13 42	14 00
Savings bank tax	90 00	93 18	90 00
Reimbursement a/c State and Federal forest lands, flood			3,357 64
Reimbursement a/c exemption of growing wood and timber	1,200 00	993 94	1,000 00
For fighting forest fires, tr. meeting		13 53	13 53
Pr. Hd. Tx. Bills			5 00
From local sources except taxes:			
Dog licenses	100 00	98 60	100 00
Rent of town hall and other buildings	60 00	39 00	40 00
Interest received on taxes and deposits	125 00	158 75	150 00
Income from Trust Funds	500 00	559 53	500 00
Income of Departments:			
Sale of roller		5 00	
Dog license penalties		8 50	8 00
Refund on bond		14 00	

	Revenue Previous Estimated Year 1955	Actual Revenue Previous Year 1955	Estimated Revenue Ensuing Year 1956
Motor vehicle permit fees, 1954		27 04	
Motor vehicle permit fees, 1955	1,200 00	1,460 64	1,300 00
Motor vehicle permit fees, 1956		2 23	
Sale of town property, histories	25 00	32 00	30 00
Cemetery deeds	10 00	7 00	5 00
Pistol permit		50	1 00
U. S. Treas., int. war bond	12 50	12 50	12 50
Amount raised by issue of bonds or notes:			
Borrowed ant. taxes		2,000 00	
T. R. A.—5 yr. plan	5,800 00	5,800 00	1,000 00
Woodward Cemetery Trust Fund		100 00	
From local taxes other than property taxes:			
(a) Poll taxes—regular @ \$2	290 00	174 00	274 00
(b) National bank stock taxes		10 00	10 00
Town share head tax		97 50	90 00
Head tax revenue		902 00	
Total revenues from all sources except property taxes	\$9,551 50	\$12,747 84	\$8,125 67
*Amt. to be raised by pro. taxes (exclusive of county and school taxes)			332 89

*Total estimated "Revenues from all sources except Property Taxes" deducted from Total "Appropriations recommended by Budget Committee" should give estimated "Amount to be raised by Property Taxes," exclusive of County and School Taxes.

PURPOSES OF EXPENDITURES

	Appropriations Previous Year 1955	Actual Expenditures Previous Year 1955	Appropriations Recomm'd by Budget Comm. Year 1956
Current maintenance expenses:			
General government:			
Town officers' salaries	\$600 00	\$657 94	\$800 00
Town officers' expenses	500 00	672 30	500 00
Election and registration expenses	48 00	57 15	85 00
Expenses town hall and other town buildings	150 00	120 26	125 00
Protection of persons and property:			
Police department	125 00	83 95	50 00
Fire department	1,000 00	908 64	1,000 00
Insurance	180 00	113 40	110 00
Health:			
Health department, including			
hospitals	50 00	50 00	50 00
Vital statistics	10 00	6 00	10 00
Town dump and garbage removal	200 00	168 79	150 00
Highway and bridges:			
Tarring	1,000 00	772 60	1,000 00
Town maintenance— summer	1,000 00	976 12	1,000 00
Town maintenance— winter	800 00	908 81	800 00
Street lighting	350 00	316 80	325 00
General expenses of highway department	50 00	75 00	50 00
Town road aid	149 56	292 31	149 56
Libraries	250 00	269 99	275 00
Public welfare:			
Town poor		115 05	1 00
Old age assistance	230 00	258 13	230 00

	Appropriations Previous Year 1955	Actual Expenditures Previous Year 1955	Appropriations Recomm'd by Budget Comm. Year 1956
Patriotic purposes:			
Community Day	50 00	50 00	50 00
Memorial Day and veterans' associations	25 00	23 75	25 00
Recreation:			
Parks and playgrounds incl. band concerts	25 00	20 00	75 00
Public service enterprises:			
Cemeteries	200 00	201 50	200 00
Taxes bought by town	1 00	72 93	1 00
Unclassified:			
Abatements and refunds		9 18	
Damages and legal expenses, incl. dog damage	25 00	87 00	50 00
Advertising and regional associations	32 00	32 00	32 00
Motor vehicle permit fees	95 00	118 00	100 00
Interest:			
On temporary loans	50 00	30 00	50 00
On long term notes	181 00	87 17	165 00
Outlay for new construction and Perm. Improv.		1,736 00	
Highways and bridges:			
Cemetery drawn from Trust Fund		42 01	
Allen Fund Rep. T. Hall		374 49	
Edmund Woodward Trust Fund		100 00	
Head tax		902 00	
Expenditures trust fund lots		143 03	

	Appropriations Previous Year 1955	Actual Expenditures Previous Year 1955	Appropriations Recomm'd by Budget Comm. Year 1956
Indebtedness:			
Payment on principal of debt:			
(a) Short term notes		2,000 00	
(b) Long term notes	5,800 00	5,800 00	1,000 00
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Total expenditures	\$13,176 56	\$18,652 40	\$8,458 56

WILLIAM F. HURLEY,
 HERBERT W. BALL,
 KARL J. WATKINS,
 CALVIN L. FRINK,
 NILES ALDRICH,
 Budget Committee

REPORT OF SELECTMEN

VALUATION OF THE TOWN

Land and buildings (exclusive of growing wood and timber)	\$276,660 00
Electric plants	89,530 00
Horses	3,305 00
Oxen	150 00
Cows	13,325 00
Other neat stock, 4	225 00
Sheep and goats, 6	75 00
Gasoline pumps and tanks, 4	470 00
Stock in trade	3,400 00
<hr/>	
Total gross valuation before exemptions allowed	\$387,140 00
Less soldiers exemptions and exemptions to blind	27,925 00
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Net valuation on which tax rate is computed	\$359,215 00

TAXES ASSESSED FOR 1955

Town officers' salaries	\$600 00
Town officers' expenses	500 00
Election and registration expenses	78 00
Town hall and other buildings	150 00
Police department	125 00
Fire department	1,000 00
Hospitals, Elliot Community Hospital	50 00
Dump and garbage collection	200 00
Vital statistics	10 00
Town road aid	149 56
Insurance	180 00
Damages and legal expenses	25 00
Town maintenance	1,800 00

General expenses of highway department	50 00
Tarring program	1,000 00
Motor vehicle registration	95 00
Street lighting	350 00
Libraries	250 00
Old age assistance	230 00
Memorial Day, Vet. Assoc., Old Home Day	25 00
Parks and playgrounds inc. band concerts and Community Day	75 00
Cemeteries	250 00
Taxes bought by town	1 00
Advertising and regional associations	32 00
Payment on debt, interest	50 00
Interest on long term note T. R. A.	181 00
County tax	1,361 11
School tax	19,225 26
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Total town and school appropriations	\$28,042 93

Less: estimated revenues and credits

Interest and dividends tax	\$125 00
Railroad tax	14 00
Savings bank tax	90 00
Reimbursement a/c floor control land	3,498 07
Reimbursement a/c exemption of growing wood and timber	1,582 44
Motor vehicle permit fees	1,300 00
Dog licenses	100 00
Rent of town property	60 00
Interest on taxes	125 00
Income from trust funds	500 00
Sale of town histories	25 00
Cemetery lots	10 00
Interest on War Bond	12 50
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Total revenues and credits	\$7,242 01
Plus overlay	223 68
<hr/>	
Net amount to be raised by taxation	\$20,824 60

Less: 140 poll taxes at \$2.00	\$290 00	
National Bank shareholders'		
stock taxes	10 00	
Error	4 96	
		<hr/>
		\$304 96
Amount to be raised by property taxes		
on which tax rate is to be figured		\$20,519 64
Taxes to be committed to collector:		
Property taxes	\$20,519 64	
Poll taxes at \$2.00	274 00	
National Bank shareholder's taxes	10 00	
		<hr/>
Total taxes to be committed		\$20,803 64

FINANCIAL REPORT OF THE TOWN

ASSETS

Cash on hand January 1, 1956	\$7,586 57
War bond	500 00
Accounts due to the town:	
Due from state:	
Reimbursement from Federal Control	
Land	3,498 07
Reimbursement from Exemp. of Gr'g	
wood and timber	1,582 44
Unredeemed taxes: (from tax sale	
on account of):	
Levy of 1954	15 40
Uncollected taxes:	
Levy of 1955	5,158 94
State head taxes 1955	355 00
	<hr/>
Total assets	\$18,196 42

13
LIABILITIES

Accounts owed by the town:		
Merriam bridge construction	\$64 00	
Fire Department	91 36	
Rebate, forest fire training share	13 53	
State head taxes	355 00	
Due school district	8,824 61	
Ashuelot-Citizens National Bank		
T. R. A. long term note	5,800 00	
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Total liabilities		\$15,148 50
Excess of assets over liabilities		3,047 92
<hr/>		
		\$18,196 42

LIST OF TOWN PROPERTY

Town hall	\$8,000 00
Furniture and equipment	350 00
Library	5,500 00
Furniture and equipment	2,000 00
Fire department, lands and buildings	600 00
Equipment	1,791 00
Highway department, equipment	625 00
Wright grove	200 00
School, land and buildings	27,500 00
Equipment	2,000 00
Town dump	300 00
All other property and equipment	1,050 00
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	\$49,916 00

REPORT OF TOWN CLERK

REGISTRY OF DOGS FOR 1955

Number of dogs inventoried: 62

Licensed for 1955:

Received for 33 male dogs	\$61 50
Received for 15 spayed dogs	27 50
Received for 4 female dogs	20 00
Received for 17 penalties	8 50

	\$117 50
Clerk's fees	10 40

	\$107 10
Paid treasurer	\$107 10

PERMITS FOR REGISTRATION OF MOTOR VEHICLES

Issued 7 permits for 1954	\$27 04
Issued 227 permits for 1955	1,460 64
Issued 1 permit for 1956	2 23

	\$1,489 91	
Paid treasurer		\$1,489 91
Received for 12 Town Histories	\$32 00	
Paid treasurer		\$32 00
Received for 3 Cemetery Lots	\$7 00	
Paid treasurer		\$7 00

Respectfully submitted,

FLOYD E. BRITTON,

Town Clerk

Surry, N. H., January 1, 1956.

REPORT OF TOWN TREASURER

For Year Ending Dec. 31, 1955

Current revenue from local taxes:

Property taxes, current year	\$15,432 10
Property taxes, previous year	5,345 16
Poll taxes, current year	174 00
Poll taxes, previous year	106 00
Redemptions	1,026 19
Yield taxes, current year	12 40
Yield taxes, 1954	264 80
Head taxes, current year	585 00
Head taxes, previous years	390 00
Head tax penalties	41 00
Shareholder's Bank stock tax—Ash. Citz. Nat'l Band	5 00
Shareholder's Bank stock tax—Cheshire National Bank	5 00
	<hr/> \$23,386 65

From United States Treasury:

Interest on war bond	\$12 50
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From the state:

Railroad tax	\$13 42
Savings bank tax	93 18
Interest and dividend's tax	124 98
State's share of expense—training meetings, Forestry and recreation Dept.	13 53
Reimbursement a/c tax loss, exempt. of growing wood and timber	993 94
	<hr/> \$1,239 05

Local sources except taxes:

Cemetery lots	\$7 00
Rent of town hall	39 00
Dog licenses less fees	98 60

Dog license penalties	8 50
Interest on taxes	158 75
Permits for registration of motor vehicles, 1954	27 04
Permits for registration of motor vehicles, 1955	1,460 64
Permits for registration of motor vehicles, 1956	2 23

\$1,801 76

Receipts other than current revenue:

Sale of Town Histories	\$32 00
Temporary loan	2,000 00
Long term note, T. R. A.	5,800 00
From Trust Funds, for care of trust fund cemetery lots	143 03
From Wilton Britton Trust Fund, for work on cemetery	14
From Mary A. and Edw. H. Joslin Trust Fund, for work on Town Hall	374 49
From Mary A. and Edw. H. Joslin Trust Fund, for cemetery fence	41 87
Refund on Bond	14 00
Pistol permit	50
Iron road roller	5 00

\$8,411 03

Trust Funds:

Emma A. W. Ellis Fund: Income to be used for care of Edmund Woodward Cemetery lot in Surry Village	\$100 00
Total receipts from all sources	\$34,950 99
Cash on hand, January 1, 1955	2,854 38

\$37,805 37

Expenditures:

Paid 176 orders on the treasury by selectmen	\$30,218 80
Balance in treasury, Jan. 1, 1956	7,586 57

\$37,805 37

Respectfully submitted,

HATTIE L. STEELE,

Treasurer.

TAX COLLECTOR'S REPORT

Summary of Warrant
PROPERTY, POLL AND YIELD TAXES
Levy of 1955
—DR.—

Taxes committed to collector:

Property taxes	\$20,519 64
Poll taxes	274 00
National bank shareholders tax	5 00
<hr/>	
Total warrant	\$20,798 64
Yield taxes	12 40

Added taxes:

Property taxes	-0-
Poll taxes	4 00
Interest collected	2 06
<hr/>	
Total debits	\$20,817 10

—CR.—

Remittance to treasurer:

Property taxes	\$15,432 10
Poll taxes	174 00
National bank shareholders tax	5 00
Yield Taxes	12 40
Interest collected	2 06
Abatements	32 60

Uncollected taxes as per collector's list:

Property taxes	5,058 94
Poll taxes	100 00
<hr/>	
Total credits	\$20,817 10

Summary of Warrant
PROPERTY, POLL AND YIELD TAXES

Levy of 1954

—DR.—

Uncollected taxes as of Jan. 1, 1955:

Property taxes	\$5,345 16	
Poll taxes	110 00	
Yield taxes	252 80	
Added taxes	14 00	
		<hr/>
		\$5,721 96
Interest collected during fiscal year ending December 31, 1955		156 69
		<hr/>
Total debits		\$5,878 65

—CR.—

Remittance to the treasurer during fiscal
year ending December 31, 1955:

Property taxes	\$5,345 16	
Poll taxes	106 00	
Yield taxes	264 80	
Interest collected during the year	156 69	
Abatements during year	6 00	
		<hr/>
Total credits		\$5,878 65

Summary of Warrant
STATE HEAD TAX

Levy of 1955

—DR.—

State head taxes committed to collector:

Original warrant	\$920 00	
Added taxes	25 00	
		<hr/>
Total commitment		\$945 00
Penalties collected		2 00
		<hr/>
Total debits		\$947 00

—CR.—

Remittance to treasurer:

Head taxes	\$585 00	
Penalties	2 00	
		<hr/>
		\$587 00
Abatements		5 00
Uncollected head taxes as per collector's list		355 00
		<hr/>
Total credits		\$947 00

Summary of Warrant

STATE HEAD TAX

Levy of 1954

—DR.—

Uncollected taxes as of Jan. 1, 1955	\$380 00	
Added taxes during year 1955:		
Levy of 1954	5 00	
Levy of 1953	15 00	
Penalties collected during 1955	39 00	
		<hr/>
Total debits		\$439 00

—CR.—

Remittance to treasurer during 1955:

Levy of 1954	\$375 00	
Levy of 1953	15 00	
Penalties collected during 1955	39 00	
		<hr/>
		\$429 00
Abatements during the year		10 00
		<hr/>
Total credits		\$439 00

Summary of Tax Sales Accounts—as of Dec. 31, 1955

—DR.—

Tax Sales on Accounts of Levies of Previous Years.

	1954	1953	1952
Taxes sold to town during current fiscal year	\$72 93		
Balance of unredeemed taxes January 1, 1955		\$395 35	\$472 39
Int. collected after sale	0 38	20 28	74 06
Redemption costs	3 10	1 55	1 55
Total debits	\$76 41	\$417 18	\$548 00

—CR.—

Remittance to treasurer during year	\$61 01	\$417 18	\$548 00
Unredeemed taxes at close of year	15 40	-0-	-0-
Total credits	\$76 41	\$417 18	\$548 00

Respectfully submitted,

FLOYD E. BRITTON

Collector of Taxes

REPORT OF THE ADJUSTMENT BOARD

We hereby submit our annual report for the year ending Dec. 31, 1955.

The following permits approved:

Houses	5
Garage	1
Additions	2
Alterations	1
Building removal	1

Board of Adjustment:

CALVIN L. FRINK
EDWIN B. CROTTO
FLOYD E. BRITTON
HARRY C. TENNEY

SUMMARY OF PAYMENTS

General government:

Town officers' salaries	\$657 94	
Town officers' expenses	672 30	
Election and registration	57 15	
Town hall and other town buildings	233 66	
		\$1,621 05

Protection of persons and property:

Police department	\$83 95	
Fire department, including forest fires	908 64	
		\$992 59

Health:

Health department, including hospitals	\$50 00	
Vital statistics	6 00	
Town dump	168 79	
		\$224 79

Libraries:

Librarian, salary	\$132 50	
Janitor	99 00	
Lights	21 54	
Fuel and insurance	16 95	
		\$269 99

Highway and bridges:

Tarring program	\$772 60	
Summer maintenance	976 12	
Winter maintenance	908 81	
Street lighting	316 80	
Bridges	1,736 00	
T. R. A. program	6,092 31	
General expenses of highway department	75 00	
		\$10,877 64

Public Welfare:		
Town poor	\$115 05	
Old age assistance	258 13	
	<hr/>	\$373 18
Patriotic purposes:		
Memorial day and veteran's association	\$23 75	
	<hr/>	\$23 75
Recreation		
Parks and playgrounds includ. band concerts:		
Parks and community day	\$70 00	
	<hr/>	\$70 00
Public service enterprises:		
Cemeteries	\$201 50	
Trust funds:		
For cemetery upkeep	42 01	
For trust fund lots	143 03	
Repairs and remodeling town hall	374 49	
Emma A. W. Ellis fund	100 00	
	<hr/>	\$861 03
Unclassified:		
Legal expenses	\$87 00	
Motor vehicle permit fees	118 00	
Advertising and regional associations	32 00	
Taxes bought by town	72 93	
Discounts and abatements	9 18	
	<hr/>	\$319 11
Interest:		
Paid on temporary loans in anticipation of taxes	\$30 00	
Paid on long term notes	87 17	
	<hr/>	\$117 17

Indebtedness:

Payments on loans in anticipation of taxes	\$2,000 00	
		\$2,000 00
Payment to other governmental divisions:		
State head taxes	\$902 00	
County tax	1,361 11	
School district	10,205 39	
		\$12,468 50
Total payments for all purposes		\$30,218 80

DETAILED STATEMENTS OF PAYMENTS

TOWN OFFICERS' SALARIES

Mary W. Tracy, auditor 1954	\$20 00	
Merton R. Tenney, selectmen 1955	100 00	
Guy W. Parker, selectmen 1955	100 00	
F. Niles Aldrich, selectmen 1955	100 00	
Hattie L. Steele, treasurer, and bookkeeper of trust funds, 1955	60 00	
Floyd E. Britton, town clerk, and collector of taxes 1955	277 94	
		\$657 94

TOWN OFFICERS' EXPENSES

Mary W. Tracy, auditor's expenses	\$1 29	
Merton R. Tenney, selectmen expenses		
Tax meeting and mileage	12 83	
Telephone and miscellaneous	55 50	
F. Niles Aldrich, selectmen expenses		
Tax meetings	22 50	
Miscellaneous	31 12	
Perambulating, Surry-Keene and Surry-Westmoreland town lines	30 00	

Guy W. Parker, selectmen expenses	
Tax meeting	6 50
Keys, supplies and mileage	7 30
Floyd E. Britton, expenses	
Town clerk-collector of taxes	41 88
U. S. Auto and truck guide	8 00
D. Reed Chaplin, transfer cards	
Tax sale and mortgage list	10 78
Chase's Book Store	16 85
Mason Insurance Agency, bonds	75 09
Sentinel Printing Co.	188 55
Edson Eastman Co., dog tags and license pad	11 95
Jane Darling, typing inventories	5 00
Esther Bennett, decease notices	20
Hattie L. Steele, expenses, treasurer	2 25
Ashuelot-Citizens National Bank	
Safe deposit box	3 30
N. H. Collector's Assoc. dues	3 00
N. H. Town Clerk's Assoc. dues	2 00
G. H. Tilden, filing cabinet	4 16
Sargent Brothers, printing poll- property tax bills	13 25
Robert M. Crain, assistance to tax commissioner	15 00
Goodnow-Tracy Case:	
Merton R. Tenney, expenses, selectmen	35 00
Guy W. Parker, expenses, selectmen	35 00
F. Niles Aldrich, expenses, selectmen	35 00

\$672 30

ELECTION AND REGISTRATION

Mary A. Kent, ballot inspector	\$3 00
Doris E. Vaughn, ballot inspector	3 00
Lois M. Anderson, ballot inspector	3 00
Victoria N. Ball, supervisor	15 00
Dorothy N. Bickford, supervisor	15 00
Jesse M. Wood, supervisor	15 00

Victoria N. Ball, expenses, supervisor	1 80	
Dorothy M. Bickford, expenses, supervisor	1 35	
		<hr/>
		\$57 15

TOWN HALL AND OTHER BUILDINGS

Public Service Co. of N. H., lights	\$28 89	
Jesse B. Mull, janitor	79 79	
Ernest W. Ball, removing snow	10 00	
Spencer Hardware Store, supplies	1 58	
Insurance		
Ervin Richardson	51 04	
Palmer Ins. Agency	62 36	
		<hr/>
		\$233 66

PROTECTION OF PERSONS AND PROPERTY

Police:

Jesse M. Wood, constable expenses	\$45 75	
Frank Lackey, revolver	30 00	
Zimmerman's, revolver holster	8 20	
		<hr/>
		\$83 95

Fire:

Ernest W. Ball, expenses fire warden	\$27 05	
N. H. Fire Safety and Equipment Co.	537 00	
Arthur Whitcomb, cement and blocks	177 67	
Merrimack Farmer's Exchange, cement	26 80	
Public Service Co. of N. H.	5 22	
Insurance		
Mass. Bonding and Insurance Co.	82 80	
Mason Insurance Agency	52 10	
		<hr/>
		\$908 64

Health:

Elliot Community Hospital	\$50 00	
Floyd E. Britton, vital statistics	6 00	
Ernest W. Ball, work at town dump	168 79	
		<hr/>
		\$224 79

HIGHWAYS AND BRIDGES

Road maintenance, summer	\$976 12	
Road maintenance, winter	908 81	
General expenses of highway dept.	75 00	
Tarring program	772 60	
T. R. A. program, town share for 1954-55	292 31	
State and town share L. T. note, 5 yr. plan	5,800 00	
		<hr/>
		\$8,824 24

Bridges:

Merriam bridge expenses, Berger		
Metal Culvert Co.	686 00	
Caseus Wilson Jr., contractor,		
trucks, shovel and labor	1,000 00	
Merton R. Tenney, gravel	50 00	
		<hr/>
		\$1,736 00

Street lighting:

Public Service Co. of N. H.	\$316 80	
		<hr/>
		\$316 80

LIBRARIES

Lois M. Anderson, librarian	\$132 50	
Jesse B. Mull, janitor	99 00	
Public Service Co. of N. H.	21 54	
Insurance and fuel	16 95	
		<hr/>
		\$269 99

PUBLIC WELFARE

Town poor	\$115 05	
Old age assistance, State of N. H.	258 13	
		<hr/>
		\$373 18

PATRIOTIC SERVICES

Chase's, flags for Memorial Day	\$11 25	
Ellis Brother's & Co. flowers for		
Memorial Day	12 50	
		<hr/>
		\$23 75

PARKS AND PLAYGROUNDS INCLUDING BAND CONCERTS

Jesse B. Mull, care of town hall grounds		
and common	\$20 00	
Community Day	50 00	
	<hr/>	\$70 00

PUBLIC SERVICE ENTERPRISES

Cemeteries:

David Malcolm, labor	\$125 76	
William Malcolm, labor	14 38	
E. J. Haywood Sr., lawn mower	60 00	
Floyd E. Britton, fees for cemetery lots	1 50	
	<hr/>	\$201 50

Wilton Britton Trust Fund,		
David Malcolm, labor	\$0 14	
Mary A. & Edw. H. Joslin Trust Fund	41 87	
Spencer Hardware, cemetery fencing		
Repairing and remodeling town hall	374 49	
Emma A. W. Ellis fund,		
Paid to Trustees of Trust Funds	100 00	
	<hr/>	\$516 50

Trust Fund lots:

Jesse B. Mull, labor	\$97 00	
David Malcolm, labor	11 25	
William Malcolm, labor	2 50	
Hattie L. Steele, 3 tubs of flowers	9 50	
Keene Sand and Gravel	13 25	
Merrimack Farmers Exchange	9 53	
	<hr/>	\$143 03

UNCLASSIFIED

Homer S. Bradley, Att'y, legal fees	\$87 00	
Floyd E. Britton, motor vehicle permit fees	118 00	
Monadnock Region Association	32 00	
Taxes bought by town	72 93	
Abatements	9 18	
	<hr/>	\$319 11

INTEREST

Ashuelot-Citizens National Bank		
Short term note	\$30 00	
Long term note	87 17	
	<hr/>	
		\$117 17

INDEBTEDNESS

Ashuelot-Citizens National Bank		
temporary loan in anticipation		
of taxes	\$2,000 00	
	<hr/>	
		\$2,000 00

PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS

State head taxes, State Treasurer	\$902 00	
County tax	1,361 11	
School District	10,205 39	
	<hr/>	
		\$12,468 50
		<hr/>
Total payments for all purposes		\$30,218 80

Respectfully submitted,

MERTON R. TENNEY

GUY W. PARKER

F. NILES ALDRICH

REPORT OF ROAD AGENT

Appropriations	\$2,850 00
Expenditures:	
Winter	\$908 81
Summer	956 37
Tarring	772 60
Other expenses of Highway Dept.	75 00
Town Hall	10 00
	<hr/> \$2,722 78
Ernest W. Ball, sanding	\$56 25
Ernest W. Ball, pickup, sanding	23 60
Ernest W. Ball, tractor, plow	114 00
Herbert W. Ball, truck, sanding	72 60
Herbert W. Ball, labor	2 95
Jack Parker, sanding	4 72
Denman Wilbur, tractor	51 00
Ernest W. Ball, culverts	60 00
Ernest W. Ball, pickup, sanding	37 20
Ernest W. Ball, sanding	76 50
Horace Pickering, snow plow	7 50
Ernest W. Ball, tractor, plow	37 50
Ernest W. Ball, sanding	21 00
Ernest W. Ball, pickup, sanding	3 60
Keene Sand & Gravel Inc., sand	17 55
Merrimack Farmers Exchange, 3200 lbs. salt	37 12
Ernest W. Ball, drainage	24 00
Ernest W. Ball, tractor, scraping	49 50
Ernest W. Ball, frozen culverts	27 75
Ernest W. Ball, tractor, plow	88 50
Denman Wilbur, tractor, plow	10 50
Herbert W. Ball, tractor, plow	21 00
Herbert W. Ball, truck, plow	1 65
Ernest W. Ball, ditches	33 00
Ernest W. Ball, pickup	8 00

Ernest W. Ball, tractor, scraping	114 00
Anders Anderson, labor	38 35
Edward Hebert, labor	38 35
Herbert W. Ball, truck	17 00
Herbert W. Ball, truck	52 80
Herbert W. Ball, tractor	24 00
Ernest W. Ball, gravel	7 20
Ernest W. Ball, graveling culverts	40 50
Ernest W. Ball, tractor	27 00
Herbert W. Ball, truck	52 80
Anders Anderson, labor	31 86
Ernest W. Ball, gravel	4 50
New England Metal Culvert Co.	70 07
Herbert W. Ball, tractor loader	15 00
Ernest W. Ball	30 00
Ernest W. Ball, truck	5 60
Ernest W. Ball, tractor, scraping	27 00
Herbert W. Ball, truck	11 70
Herbert W. Ball, loader	6 00
Jack Parker, labor	10 62
Gerald Parker, labor	10 62
John Ball, labor	10 62
Merrimack Farmers Exchange, salt	5 97
Spencer Hardware Co., brooms	6 75
Keene Sand & Gravel Inc., road mix	27 00
Niles Aldrich, gravel	15 00
Ernest W. Ball, gravel	9 00
Ernest W. Ball	33 00
Ernest W. Ball, tractor	18 00
Anders Anderson, labor	25 96
Herbert W. Ball, truck	105 30
Herbert W. Ball, loader	20 00
Theodore Lusby, labor	28 80
Fred Corey, labor	2 36
Keene Sand & Gravel, sand	38 75
Keene Sand & Gravel, road mix	22 75
Wachusett Bituminous Products Co., M. C. 3	392 41
Ernest W. Ball	31 50
Ernest W. Ball, scraper	27 00

Herbert W. Ball, truck	9 75
Herbert W. Ball, loader	2 00
Surry Fire Department, lumber	12 16
John Ball, labor	15 93
Jack Parker, labor	18 29
Gerald Parker, labor	15 93
State of New Hampshire, 471 gal. asphalt	74 32
Keene Sand & Gravel Inc., sand	8 45
Ernest W. Ball, sand	2 50
Ernest W. Ball	21 00
Ernest W. Ball, pickup	8 00
Ernest W. Ball, tractor, plow	12 00
John Ball, labor	3 54
Ernest W. Ball, sanding	34 50
Ernest W. Ball, sanding	8 00
John Ball, labor	21 24
Gerald Parker, labor	21 24
Merrimack Farmers Exchange, 1 ton salt	26 80
Horace Pickering, other exp. of Highway Dept.	75 00

REPORT OF TRUSTEES OF TRUST FUNDS

Town of Surry, December 31, 1955

Trust Funds	Original Principal	Balance of Income at beginning of Year	Income during Year	Expended during Year	Balance of income on hand at end of year
Sumner Wilder	\$200 00		\$6 05	\$6 05	
Mary Hayward	200 00	\$314 47	15 54	8 72	\$321 29
Sarah F. Aldrich	100 00	179 84	8 45	4 50	183 79
Charles W. Reed	100 00	12 99	3 39	3 00	13 38
Marietta C. Wright	5,000 00		150 00	150 00	
Abijah Benton	50 00	2 54	1 58	1 00	3 12
Hattie E. Streeter	100 00	27 23	3 85	14 90	16 18
Britton-Jenks	200 00	120 57	9 68	2 00	128 25
Mary A. Joslin	100 00	27 70	3 85	3 00	28 55
Francis F. Field	100 00	56 33	4 71	3 00	58 04
Frank E. Nesmith	150 00	21 27	5 17	4 00	22 44
Helen J. Wilcox	100 00	20 42	3 63	1 50	22 55
Reed Free Library	4,000 00		120 90	120 90	
A. E. Vincellette	100 00	14 18	3 44	3 00	14 62
Bradley Britton	100 00	19 88	3 61	3 50	19 99
Lizzie N. Blake	50 00	3 27	1 61	1 25	3 63
Charles W. Darling	100 00	18 89	3 57	11 32	11 14
J. D. & S. I. Carter	150 00	13 59	4 94	3 50	15 03
Walter R. Scripture	100 00	15 39	3 49	3 00	15 88
Dr. William H. Porter	100 00	11 51	3 37	3 00	11 88
Willard Mansfield	100 00	16 26	3 51	1 75	18 02
George B. Britton	100 00	7 76	3 25	6 21	4 80
Charles H. Britton	100 00	1 95	3 07	3 50	1 52
William Perkins	200 00	47 40	7 48	2 00	52 88
Charles H. Perkins	200 00	42 61	7 32	1 75	48 18
John H. Allen	100 00	6 30	3 20	2 50	7 00
Frank E. Ellis	200 00	47 02	7 46	2 25	52 23
Wilton E. Britton	500 00	71 02	17 26	11 12	77 16
George H. Randall	100 00	10 65	3 33	2 50	11 48
John W. Conley	50 00	3 77	1 61	1 25	4 13
Wright-Garvin	500 00	113 18	18 53	7 00	124 71
Hattie B. Carpenter	200 00	37 66	7 18	3 00	41 84
Edward A. Kingsbury	125 00	9 85	4 05	3 00	10 90
Beatrice Townsend	100 00	5 32	3 17	3 00	5 49
Fred A. Carpenter	100 00	8 43	3 27	3 00	8 70
Thomas H. Northway	200 00	27 66	6 88	5 10	29 44
Margaret P. French	150 00	13 63	4 94	4 80	13 77
Sidney J. Wilder	200 00	21 82	6 67	2 25	26 24
Mary A. & Edw. H. Joslin	13,367 00	481 69	412 32	416 36	477 65
Fred B. Marshall	200 00	8 59	6 29	3 00	11 88
Emma A. W. Ellis	100 00				
	\$27,992 00	\$1,862 64	\$891 62	\$836 48	\$1,917 78

OLGA K. WATKINS,
HATTIE L. STEELE,
ELINOR S. RAYMOND,
Trustees of Trust Funds.

REPORT OF TOWN AUDITOR

I hereby certify that I have audited the accounts of the Town Officers of Surry, and find them correct to the best of my knowledge and belief, with vouchers therefor.

MARY W. TRACY,
Auditor

January 30, 1956.

SCHOOL DISTRICT OFFICERS

School Board

CALVIN FRINK, Chairman

MRS. RUTH WESTLUND

GILBERT PRIDE

Moderator

FRANK RAYMOND

Clerk

MRS. LILLIAN COREY

Treasurer

DORIS VAUGHN

Auditor

RUTH FRINK

Superintendent

ELLIOTT W. KEACH, Walpole

STATE OF NEW HAMPSHIRE

SCHOOL WARRANT

To the inhabitants of the school district of the Town of Surry qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall of said district on the Sixth day of March, 1956, at 8:00 o'clock in the evening to act upon the following subjects:

1. To choose a moderator for the coming year.
2. To choose a clerk for the ensuing year.
3. To choose a member of the school board for the ensuing three years.
4. To choose a treasurer for the ensuing year.
5. To determine and appoint the salaries of the school board, and truant officer, and fix the compensation of any other officer or agent of the district.
6. To hear the reports of agents, auditors, committees, or other officers chosen, and pass any vote relating thereto.
7. To choose agents, auditors, and committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation, of such sums as are estimated to be received from the state equalization fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

9. To see if the district will vote to adopt a plan for extending to employees of the district the benefits of title II of the Federal Social Security Act. (Old Age and Survivors' Insurance) as authorized by Chapter 101 of the Revised Statutes Annotated Amended by 301 and 332 of the Laws of 1955 and to raise and appropriate the sum of \$14.00 to defray the district's share of the cost thereof.

10. To see if the district wishes to exclude from the plan services in any class or classes of positions filled by popular election.

11. To see if the district wishes to exclude from the plan services in any class or classes of positions the compensation for which is on a fee basis.

12. If a plan for Social Security coverage is adopted, to see if the district will authorize the school board to execute on behalf of the district the necessary agreement with the State of New Hampshire to carry into effect the plan and to see if the district will designate the School District Treasurer as the officer to be responsible for the administration of the plan.

13. To see if the district will vote to authorize the school board to negotiate a tuition contract with the Keene School District.

14. To transact any other business that may legally come before this meeting.

REPORT OF SCHOOL BOARD

For year ending June 30, 1955

RECEIPTS

Federal Aid, school lunch	\$431 01	
State Aid	1,471 74	
Local taxation	18,555 39	
Elementary school tuition	160 00	
Trust funds	6 05	
Other	283 37	
		<hr/>
Total receipts from all sources		\$20,907 56
Cash on hand July 1, 1954		331 58
		<hr/>
Total		\$21,239 14

PAYMENTS

Administration:

Salaries of district officers	\$89 00
Supt. salary (local)	169 56*
Tax for statewide supervision	146 00
Salaries for Other Admin. Personnel	103 90
Supplies and expenses	157 63

Instruction:

Teachers' salaries	5,750 00
Books and other instruct. aids	451 42
Scholars' supplies	332 63
Supplies and other expenses	54 84

Operation of School plant:

Salaries of custodians	540 00
Fuel or heat	378 25
Water, light, supplies and expenses	691 16

*State's share \$3,000. Alstead \$709.93. Gilsum \$257.33.
Marlow \$176.66. Walpole \$1,972.83. Westmoreland \$355.15.

Maintenance of School plant:	
Repairs and replacements	162 72
Auxiliary activities:	
Health supervision	184 90
Transportation	2,522 50
Tuition	3,798 52
School lunch	831 01
Fixed charges:	
Retirement	415 23
Insurance, treas. bonds and expenses	181 41
Capital outlay.	
New equipment	85 73
Debt and interest:	
Principal of debt	1,000 00
Interest on debt	387 50
<hr/>	
Total net payments for all purposes	\$18,433 91
Cash on hand June 30, 1955	2,805 23
<hr/>	
Grand total payments	\$21,239 14

BALANCE SHEET

ASSETS

Cash on hand June 30, 1955	\$2,805 23
Total assets	2,805 23
Net debt	12,194 77
<hr/>	
Grand total	\$15,000 00

LIABILITIES

Notes and bonds outstanding	\$15,000 00
<hr/>	
Grand total	\$15,000 00

BUDGET OF THE SCHOOL DISTRICT OF SURRY

1956-57

EXPENDITURES ITEM

	Actual Expenditures 1954-55	Adopted Budget 1955-56	Actual Expenditures July 1 to Dec. 31, 1955	School Board's Budget 1956-57	Budget Committee's Budget 1956-57
Administration:					
Salaries of district officers	\$89 00	\$91 00	\$29 00	\$91 00	\$91 00
Supt.'s salary (local share)	169 56	176 00	178 10	239 00	239 00
Tax for state wide supervision	146 00	146 00	152 00	160 00	160 00
Salaries of other administrative personnel	103 90	122 00	112 24	124 00	124 00
Supplies and expenses	157 63	157 00	106 91	200 00	200 00
Instruction:					
Elementary teachers' & principals' salaries	5,750 00	9,050 00	2,800 34	9,520 00	9,520 00
Books and other instruction aids, elementary	451 42	230 00	282 70	230 00	230 00
Scholars' supplies, elementary	332 63	280 00	129 35	250 00	250 00
Supplies and other expenses, elementary	54 84	95 00	11 02	75 00	75 00
Operation of school plant:					
Salaries of custodians, elementary	540 00	540 00	256 00	640 00	640 00
Fuel or heat, elementary	378 25	400 00	96 18	375 00	375 00
Water, light, supplies and expenses, elementary	691 16	600 00	208 67	575 00	575 00
Maintenance of school plant:					
Repairs and replacements, elementary	162 72	200 00	61 95	200 00	200 00
Auxiliary activities:					
Health supervision, elementary	184 90	192 00	192 27	238 00	238 00
Transportation, elementary	2,522 50	2,710 00	931 30	2,710 00	2,710 00
Tuition, high	2,850 94	4,143 50		8,740 00	8,740 00
Tuition, elementary	947 58	1,139 50		1,450 00	1,450 00
†School lunch and special milk, elementary	831 01	900 00	303 55	950 00	950 00
Fixed charges:					
Retirement, elementary	415 23	631 00	209 40	683 00	683 00
Insurance, treas. bonds & expenses, elementary	181 41	258 00	22 60	227 00	227 00
Total current expenses	\$16,960 68	\$22,061 00	\$6,083 58	\$27,677 00	\$27,677 00

EXPENDITURES ITEM

	Actual Expenditures 1954-55	Adopted Budget 1955-56	Actual Expenditures July 1 to Dec. 31, 1955	School Board's Budget 1956-57	Budget Committee's Budget 1956-57
Capital outlay:					
Additions and improvements, elementary		\$519 00	\$576 98		
New equipment, elementary	\$85 73	150 00		\$100 00	\$100 00
Total capital outlay	\$85 73	\$669 00	\$576 98	\$100 00	\$100 00
Debt and interest:					
Principal of debt	1,000 00	1,000 00	1,000 00	1,000 00	1,000 00
Interest on debt	387 50	400 00	187 50	375 00	375 00
Total debt and interest	1,387 50	1,400 00	1,187 50	1,375 00	1,375 00
Total expenditures or school appropriations	\$18,433 91	\$24,130 00	\$7,848 06	\$29,152 00	\$29,152 00

RECEIPTS ITEM

	Actual Receipts 1954-55	Adopted Budget 1955-56	Actual Receipts July 1 to Dec. 31, 1955	School Board's Budget 1956-57	Budget Committee's Budget 1956-57
*Balance (actual or estimated)	\$331 58	\$2,700 00	\$2,805 23	\$300 00	\$300 00
State aid	1,471 74	1,450 00	1,424 74	1,400 00	1,400 00
Federal aid	431 01	500 00	103 55	550 00	550 00
Trust funds	6 05	5 00	6 05	5 00	5 00
Elementary school tuition	160 00	170 00			
Other	283 37	275 00	312 37	275 00	275 00
Total receipts other than property taxes	\$2,683 75	\$5,100 00	\$4,651 94	\$2,530 00	\$2,530 00
District assessment raised or to be raised by property taxes	\$18,555 39		\$4,500 00	\$26,622 00	
Total appropriations voted by school district	\$21,239 14		\$9,151 94	\$29,152 00	\$29,152 00

*Current assets minus current liabilities as of June 30, 1954 for Column 1; June 30, 1955 for Column 2; June 30, 1956 for Column 4 and 5.

†Federal and District funds.

WILLIAM F. HURLEY,
HERBERT W. BALL,
KARL J. WATKINS,
CALVIN L. FRINK,
NILES ALDRICH,
Budget Committee.

**REPORT OF
SCHOOL DISTRICT TREASURER**
For School Year ending June 30, 1955

Cash on hand July 1, 1954	\$331 58
Received from selectmen:	
Current appropriation	\$18,555 39
Received from State Treasurer:	
State Funds	1,471 74
Federal Funds	431 01
Received from tuitions	160 00
Received from Trust Funds	6 05
Received from other sources	283 37
	<hr/>
Total receipts	\$20,907 56
	<hr/>
Total amount available for fiscal year	\$21,239 14
Less school board orders paid	18,433 91
	<hr/>
Balance on hand June 30, 1955	\$2,805 23

DORIS VAUGHN,
District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the School District of Surry of which the above is a true summary for the fiscal year ending June 30, 1955 and find them correct in all respects.

RUTH D. FRINK,
Auditor

REPORT OF SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of Surry:

I herewith submit my annual report as your superintendent of schools:

The additional teacher authorized by the district at the annual meeting last March has meant a considerable improvement to the school. The reduction in the number of pupils in each room and one less class per room has enabled teachers to have more time for regular class work and also, more time for individual assistance.

Mrs. Ruth Connors now has grades 1, 2 and 3. Mrs. Eleanor Scripture, an additional teacher, has grades 4, 5 and 6. Mr. Walter Goodnow has grades 7 and 8 in a room formerly used as a lunch room. Storm windows were installed in this room, new electric lights, writing and bulletin boards. The room is not an ideal classroom, however, it has been put in good condition to give service to the pupils of Surry.

The cooking, serving and storage area for the school lunch was reorganized to allow for cafeteria-type service. Thanks to a donation of new serving trays from Mr. and Mrs. Vincent Wilber, the pupils get their food on these trays, cafeteria-style, and take them to their rooms.

The Surry teachers are attending the monthly teacher meetings of the Supervisory Union No. 60. Miss Annette Eveleth, State Director of Health Services, discussed the use of the recently published Health Guide at the December meeting. Other meetings this year were used to prepare for the three-day Guidance Workshop held in October. Subsequent meetings are planned to follow-up the recommendations developed at the Workshop.

State Aid to Surry was less this year than was anticipated, principally because a new method was used to compute equalized valuation. The figure formerly used was adjusted valuation which was \$461,405.00 in 1954. The equalized valuation figure used this year was \$918,804.00.

The Parents Club continues to be of assistance to the school. The jungle-gym is a source of pleasure on the playground; the new duplicator is an aid to the teachers in preparation of materials to be used by the pupils and the continuance of financial support of the school lunch program means more assurance of healthy bodies for the children of Surry.

ENROLLMENT—January 1, 1956

Grades	1	2	3	4	5	6	7	8	Total
	—	—	—	—	—	—	—	—	—
	10	5	13	4	9	8	7	10	66

EXPECTED ENROLLMENT—September, 1956

Grades	1	2	3	4	5	6	7	8	Total
	—	—	—	—	—	—	—	—	—
	9	10	5	13	4	9	8	7	65

Surry pupils attending other schools:

Keene—Symonds	4
Keene—Junior High School	6
Keene—High School	7

I wish to take this opportunity to thank the school board, teachers, parents, pupils and citizens for their cooperation.

ELLIOTT W. KEACH,
Superintendent of Schools

REPORT OF SCHOOL NURSE

The following is my report for the year ending June 30, 1955:

- 61 pupils were inspected
- 15 pupils were in need of dental care
- 6 pupils were under dental care
- 61 pupils had vision tests
- 41 pupils had hearing tests
- 3 pupils were advised to have throat and nose examinations by the family physician
- 3 pupils attended pre-registration clinic

In working with the children of Surry we hope they become better able as young people to conserve and improve their own health, and thus enable them to secure that abundant vigor and vitality which are a foundation for the greatest possible happiness and service in personal, family, and community life.

Respectfully submitted,

ELLEN L. McAFEE,

School Nurse

VITAL STATISTICS

BIRTHS

Date	Place	Name	Father's Name	Mother's Name
Mar. 10	Keene	Stevan William	William L. Ball	Nellie A. Ingals
Mar. 4	Spr'field, Vt.	Lynne Deanne	Kenneth E. Herzig	Joan L. Blodgett
Apr. 4	Keene	Verna Grace	Vern C. Lorette	Elsie E. Wheeler
May 17	Keene	Susan Ann	Kenneth W. Smith	Beulah M. Clark
May 19	Keene	Peter Niles	Frank L. Johnson	Rachel V. Davis
July 2	Keene	Homer Shaw	Homer S. Tillson	Corine M. Malcolm
Dec. 2	Keene	Thomas Niles	F. Niles Aldrich	Katherine F. Butterfield
1894				
Aug. 28	Surry	Ervin Walter	Walter H. Britton	Emma J. Wilbur

MARRIAGES

Date	Place	Name	Residence
June 3	Keene	Robert Howard Primrose	Surry
		Joan Marguerite Larmmie	Bellows Falls, Vt.
July 17	Surry	Robert Henry Parrott Jr.	Keene
		Kay Martha Britton	Surry

DEATHS

Date	Place	Name	Age
March 5	Keene	Jedd Roscoe Wilder	70
Sept. 27	Keene	Josie Susan Wilbur	75
Nov. 8	Marblehead, Mass.	Rachel MacDonald	74

I hereby certify that the foregoing transcript of Births, Marriages, and Deaths is correct according to the best of my knowledge and belief.

FLOYD E. BRITTON, Town Clerk.

January 1, 1956.

